STATEMENT DATE
September 17, 2012

ACCOUNT NO.
4620112385

CYCLE-015

KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
3208 MAXINE DR
PEARL MS 39208-4914

Images 0

***** CHECKING *** VALUEPLUS FREE CHKG**
Account Number 4620112385

Previous statement balance as of 08/15/12	$	63.29
Total Deposits and Credits: 4	+	2,468.31
Total Checks and Debits: 59	-	1,590.97
Cycle Service Charge	-	0
Current statement balance as of 09/17/2012	$	940.63
Number of days in this statement period: 33		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
08/16	POS DEBIT 08/15 KANGAROO EXP 3761 PEARL MS	12.95	
08/17	DEPOSIT		761.00
08/17	POS DEBIT 08/16 KANGAROO EXP 3761 PEARL MS	1.70	
08/17	POS DEBIT 08/16 KANGAROO EXP 3761 PEARL MS	2.13	
08/17	CKCD DEBIT 08/16 REDBOX *DVD RENTAL866-733-2693 IL	2.57	
08/17	CKCD DEBIT 08/15 KRYSTAL PMS001 PEARL MS	5.66	
08/20	POS DEBIT 08/18 EXXONMOBIL PEARL MS	1.17	
08/20	POS DEBIT 08/18 JOY COLLECTION JACKSON MS	53.39	
08/20	CKCD DEBIT 08/17 CHICK-FIL-A #02879BRANDON MS	6.41	
08/20	CKCD DEBIT 08/18 LOVES TRAVEL S0009FLOWOOD MS	20.02	
08/20	CKCD DEBIT 08/19 POPEYE'S # 66 PEARL MS	29.42	
08/20	CKCD DEBIT 08/17 SAFEWAY INSURANCE 630-887-8300 IL	166.00	
08/21	POS DEBIT 08/20 KANGAROO EXP 3761 PEARL MS	2.23	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
08/22	POS DEBIT 08/21 KANGAROO EXP 3761 PEARL MS	3.93	
08/22	CKCD DEBIT 08/21 TACO BELL #1889 JACKSON MS	7.99	
08/23	WTHDRL DDA 8827 08/22 19:58 406 RIVERWIND DRIVE PEARL MS	180.00	
08/23	POS DEBIT 08/22 KANGAROO EXP 3761 PEARL MS	2.99	
08/24	POS DEBIT 08/23 KROGER 1811 W GOVERNMENTBRANDON MS	88.98	
08/24	CKCD DEBIT 08/22 CHEVRON 00200724 PEARL MS	22.38	
08/27	WTHDRL DDA 9401 08/24 18:08 406 RIVERWIND DRIVE PEARL MS	20.00	
08/27	POS DEBIT 08/26 DOLLAR GENERAL 624 PEARSPEARL MS	5.35	
08/27	POS DEBIT 08/26 Wal-Mart Super Center PEARL MS	7.01	
08/27	POS DEBIT 08/26 KROGER 6745 SIWELL RD BYRAM MS	11.72	
08/27	POS DEBIT 08/26 VOWELL'S MARKETPLACE #18JACKSON MS	15.74	
08/27	CKCD DEBIT 08/23 SUBWAY #3761 PEARL MS	3.75	
08/27	CKCD DEBIT 08/25 REDBOX *DVD RENTAL866-733-2693 IL	6.42	
08/28	POS DEBIT 08/27 DOLLAR GENERAL 624 PEARSPEARL MS	12.57	
08/28	CKCD DEBIT 08/28 REDBOX *DVD RENTAL866-733-2693 IL	2.57	
08/29	POS DEBIT 08/28 HARVEYS FISH HUT PEARL MS	4.27	
08/31	DEPOSIT		869.22
08/31	CKCD DEBIT 08/29 TACO BELL #1889 JACKSON MS	1.65	
08/31	CKCD DEBIT 08/29 CHICK-FIL-A #02879BRANDON MS	4.60	
09/04	AC-Monthly Rewards -Cash BackLast name, First name		1.09
09/04	POS DEBIT 08/31 KANGAROO EXP 3761 PEARL MS	4.06	
09/04	POS DEBIT 09/01 CHEVRON/KA NGAROO EXPRES PEARL MS	4.26	
09/04	POS DEBIT 08/31 WALGREENS 3189 HIGHWAY 8PEARL MS	20.94	
09/04	POS DEBIT 09/01 Wal-Mart Super Center PEARL MS	45.37	
09/04	CKCD DEBIT 08/30 DOMINO'S 5933 228-832-4000 MS	2.53	
09/04	CKCD DEBIT 09/02 LOGANS FLOWOOD MS	38.53	
09/04	CKCD DEBIT 09/01 STOW AWAY SELF STO601-9393255 MS	49.00	
09/04	CKCD DEBIT 09/01 ABC* Anytime Fitnes800-6226290 MS	61.95	
09/05	POS DEBIT 09/04	2.23	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	KANGAROO EXP 3761 PEARL MS		
09/05	POS DEBIT 09/04 VARIETY WHOLESALES INC JACKSON MS	17.69	
09/05	POS DEBIT 09/04 RACEWAY 6851 PEARL MS	25.01	
09/05	POS DEBIT 09/04 VARIETY WHOLESALES INC JACKSON MS	27.06	
09/06	POS DEBIT 09/05 DOLLAR GENERAL 624 PEARSPEARL MS	1.07	
09/06	CKCD DEBIT 09/05 SONIC #12 PEARL MS	2.45	
09/06	CKCD DEBIT 09/05 AFLAC COLUMBUS 706-3233431 GA	21.71	
09/07	POS DEBIT 09/06 KANGAROO EXP 3761 PEARL MS	2.65	
09/07	CKCD DEBIT 09/05 KRYSTAL PMS001 PEARL MS	2.77	
09/10	POS DEBIT 09/07 KANGAROO EXP 3761 PEARL MS	1.17	
09/10	POS DEBIT 09/07 DOLLAR GENERAL 624 PEARSPEARL MS	9.90	
09/10	POS DEBIT 09/08 RANKIN ANIMAL CLINIC PEARL MS	64.25	
09/10	POS DEBIT 09/07 KROGER 1811 W GOVERNMENTBRANDON MS	86.15	
09/11	POS DEBIT 09/10 KOHL'S #0785 FLOWOOD MS	114.02	
09/12	POS DEBIT 09/11 DOLLAR GENERAL 624 PEARSPEARL MS	1.07	
09/12	POS DEBIT 09/11 KANGAROO EXP 3761 PEARL MS	36.96	
09/13	CKCD DEBIT 09/12 SONIC #12 PEARL MS	4.06	
09/13	CKCD DEBIT 09/11 SAFEWAY INSURANCE 630-887-8300 IL	183.52	
09/14	DEPOSIT		837.00
09/17	POS DEBIT 09/16 DOLLAR GENERAL 624 PEARSPEARL MS	16.05	
09/17	POS DEBIT 09/15 KROGER 1167 HWY 49 SOUTHRICHLAND MS	29.92	
09/17	CKCD DEBIT 09/14 TACO BELL #1889 JACKSON MS	9.05	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/15	63.29	08/16	50.34	08/17	799.28	08/20	522.87
08/21	520.64	08/22	508.72	08/23	325.73	08/24	214.37
08/27	144.38	08/28	129.24	08/29	124.97	08/31	987.94
09/04	762.39	09/05	690.40	09/06	665.17	09/07	659.75
09/10	498.28	09/11	384.26	09/12	346.23	09/13	158.65
09/14	995.65	09/17	940.63				

- **Overdraft Fee Summary**

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	.00	.01
TOTAL RETURNED ITEM FEES	.00	.00

PLEASE REVIEW THIS STATEMENT AND REPORT ANY ERROR WITHIN 10 DAYS.
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 1-888-811- PLUS (7587) Outside Metro-Jackson or 601-664-PLUS (7587) Metro-Jackson
for Hearing Impaired Customers 1-888-226-5758 Outside Metro-Jackson or 601-664-1978 Metro-Jackson
or write us at
BankPlus Electronic Fund Transfer Inquiries
385A Highland Colony Parkway-Ste 110
Ridgeland, MS 39157

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Please refer to **Bank**Plus Schedule of Fees for research fees.